	⋉ REPORT OF LOBBY!	ST EMPLOYE	₽R	
	(Government Code S	Section 86116)		1/5
	or			
EODM 625	(2 Cal. Code of Regs. S	Dection 10010.4)		
1993	FORM 635 1993 IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.			
	REPORT COVERS PERIOD FROM 01/01/2	2011 THROUG	GH 03/31/2011	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIOD BEGINNING	01/01/201	1	A
For information required t	ee Information	В		
NAME OF FILER:				
CALIFORNIA GROCE				
BUSINESS ADDRESS: (Nui	mber and Street) (City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	Sacrame ZE OR STATE AGENCY ADMINISTRATIVE A		95814	
(See instructions on rever				
If more space is need	ed, check box and attach continuation sheets. SUMMARY OF PA	YMENTS THIS F	PERIOD	
	OSMINARY OF FA		ERIOD	
A. Total Payments to	In-House Employee Lobbyists (Part III, Section A, C	olumn 1)	\$	26100.00
B. Total Payments to	Lobbying Firms (Part III, Section B, Column 4)		\$	29666.00
C. Total Activity Expe	enses (Part III, Section C)		\$	0.00
D. Total Other Payme	ents to Influence (Part III, Section D)		\$	4485.00
GRAND T	OTAL (A + B + C + D above)		\$	60251.00
E. Total Payments in	Connection with PUC Activities (Part III, Section E)		\$	0.00
F. Campaign Contribu	utions: X Part IV completed and attached	☐ No car	mpaign contributions m	nade this period
tion contained	VERIF reasonable diligence in preparing this Report. herein and in the attached schedules is true and penalty of perjury under the laws of the State of	complete.	-	
Executed on (Date) 04/29/2011	At (City and State) Sacramento CA		By (Signature of Em Wayne Ordos	nployer or Responsible Officer)
Name of Employer or Respon Wayne Ordos	nsible Officer (Type or Print)		Title Attorney/Agent	for Filer

NAME OF FILER: CALIFORNIA GROCERS ASSOCIATION

PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT (See instructions on reverse.)								
Name and Title			Name and Title					
Employee Keri Askew Bailey Vice President Government Relations			Employee Kara Bush Manager Government Relations					
☐ If more space is needed, check box and attach continuation	tion sheets.							
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	S					
A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)			(1) Amount This Period \$ 26100.00		(2) Cumulative Total To Date			
					\$ 26100.00			
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual C	Contract Lobbyists)		•				
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period		(5) Cumulative Total to Date		
Kahn Soares & Conway	15000.00	116.00	0.00	15116.00		15116.00		
Sacramento CA 95814 Public Policy Advocates Sacramento CA 95814	14550.00	0.00	0.00	14550.00		14550.00		
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD (er the total of Colur ry of Payments sec	nn 4 on Line B of the	\$	29666.0	00		

PERIOD COVERED: 01/01/2011 03/31/2011

NAME OF FILER: CALIFORNIA GROCERS ASSOCIATION

C. ACTIVITY EXPENSES (See instructions on reverse.)							
Date	Name and Address of Payee	Name and Official Positio of Reportable Persons an Amount Benefiting Each	Description of Consideration	(Total Amount of Activity		
			\$		\$		
If more space is needed, check box and attach continuation sheets. TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$	0.00	
D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead. 1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.) \$ 0.00 4485.00							
2. OTHER PAYMENTS TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.					\$	4485.00	
E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)					\$	0.00	

PERIOD COV	ERED: <u>01/01/2011</u> 03/31/2011				
NAME OF FIL	ER: CALIFORNIA GROCERS ASSOCIATION				
PART IV CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)					
 A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below. Name of Major Donor or Recipient Committee Which Has Filed A Campaign Disclosure Statement: California Grocers Association PAC 					
B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.					
Date	Name of Recipient	I.D. Number if Committee	Amount		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
If more space is needed, check box and attach continuation sheets.					

TEXT ANNOTATION

PAGE 1

Schedule F635

Reference No:

State Assembly State Senate Governor's Office CalEPA Alcoholic Beverage Control Dept. Department of Food and Agriculture Labor - Agency WIC Food Stamps Dept of Industrial Relations Dept of Conservation OEHHA Dept of Toxic Substances Control Board of Pharmacy Assembly Bills: 6 10 22 29 36 59 69 135 153 161 183 197 240 267 273 318 325 335 350 375 391 392 400 425 429 4 48 469 581 586 592 632 669 688 712 756 804 828 830 854 942 1006 1009 1155 1189 1219 1280 1286 1301 1319 1322 1 - 332 1420 Senate Bills: 11 14 23 39 43 104 111 129 178 234 237 315 330 331 364 367 378 396 400 401 417 419 459 469 471 508 514 515 533 553 560 568 591 603 639 653 688 724 810 829 883 929 Budget Issues: Beverage Container Recycling Program Enterprise Zones Redevelopment Agencies Medi-Cal Pharmacy reimbursements OEHHA Proposition 65 WIC Packaging Requirements License Issues Application Moratorium ARB AB 32 Implementation Commercial Recycling Rigid Plastic Packaging DTSC Green Chemistry